

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. 0001		3. Effective Date 2004JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCA-R JAN TEDELL (309)782-3587 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: TEDELLJ@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-04-R-0051	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004JUN17	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	

NSN 7540-01-152-8070
 PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (48 CFR) 53.243

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN W52P1J-04-R-0051	MOD/AMD 0001	

Name of Offeror or Contractor:

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this amendment is to correct the FOB point from Origin to Destination for CLINS 0001AC, 0001AF, 0003AC, and 0003AF. For clarification, all CLINS have been repeated in this amendment. Offerors should use the CLIN 0001 and CLIN 0003 price lines provided in this amendment for offers with and without First Article (disregard the price line directly opposite the clin quantity).
2. The time and date for receipt of offers is not extended, but remains at 3:45 P.M. CDT, on 20 July 2004.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	32086	EA	\$ _____	\$ _____
	FSCM: 19200 PART NR: 12991203 SECURITY CLASS: Unclassified				
	<u>With First Article Approval</u>				
	Delivery Shall Be FOB Destination			\$ _____	\$ _____
0001AB	<u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required) Delivery Shall Be FOB Destination			\$ _____	\$ _____
	(End of narrative A001)				
	<u>PRODUCTION QUANTITY</u>				
	NOUN: MPTS PROJ 155MM WP M110A2 PRON: T13B0T28M2 PRON AMD: 03 AMS CD: 41376767024 CUSTOMER ORDER NO: M9545003MP31050				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52PlJ2135A701 W90Y63 M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>				
	001 1,000 0300				
	002 1,301 0330				
	003 5,000 0360				
	004 1,741 0390				
	FOB POINT: Destination				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W90Y63) SR W0K4 USA PINE BLUFF ARS				
	ARMY PA FUNDED ACCT BLDG 23 310				
	10020 KABRICH CIRCLE				
	PINE BLUFF AR 71602-9500				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 155MM PROJECTILE MPTS F/M110 PRON: HH4B0069M2 PRON AMD: 04 AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52PlJ2135A701 W90Y63 M 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 1,000 0210</div> <div>002 1,301 0240</div> <div>003 5,000 0270</div> <div>004 1,741 0300</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W90Y63) SR W0K4 USA PINE BLUFF ARS</div> <div>ARMY PA FUNDED ACCT BLDG 23 310</div> <div>10020 KABRICH CIRCLE</div> <div>PINE BLUFF AR 71602-9500</div>				
	<div>PRODUCTION QUANTITY</div> <div>NOUN: 155MM PROJECTILE MPTS F/M110</div> <div>PRON: HH4B0069M2 PRON AMD: 04</div> <div>AMS CD: 41373102017</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81YWB4072A803 W90Y63 J 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 3,259 0300</div> <div>002 5,000 0330</div> <div>003 5,000 0360</div> <div>004 5,000 0390</div> <div>005 4,785 0420</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W90Y63) SR W0K4 USA PINE BLUFF ARS</div> <div>ARMY PA FUNDED ACCT BLDG 23 310</div> <div>10020 KABRICH CIRCLE</div> <div>PINE BLUFF AR 71602-9500</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>PRODUCTION QUANTITY</u></p> <p>FSCM: 19200 PART NR: 10542950 SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u></p> <p>Delivery Shall Be FOB Destination</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required) Delivery Shall Be FOB Destination</p> <p>(End of narrative A001)</p> <p>The 225 days allowed for First Article INCLUDES 45 days for Government review of test data. Therefore, First Article is required to be submitted to the Government by 180 days after award.</p> <p>(End of narrative A001)</p>	32086	EA	\$ _____ 	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CASING BURSTER PRON: T13D0T28M2 PRON AMD: 03 AMS CD: 41376767024 CUSTOMER ORDER NO: M9545003MP3105</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PlJ2135A703 W90Y63 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,000 0300 002 1,301 0330 003 5,000 0360 004 1,741 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y63) SR W0K4 USA PINE BLUFF ARS ARMY PA FUNDED ACCT BLDG 23 310 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</p>				
0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1E1 CASING, BURSTER PRON: HH4D0069M2 PRON AMD: 02 AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52PlJ-04-R-0051 MOD/AMD 0001	Page 8 of 10
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	<div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81YWB4072A806 W90Y63 J </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1E1 CASING, BURSTER PRON: HH4D0069M2 PRON AMD: 02 AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81YWB4072A806 W90Y63 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3,259 0300 002 5,000 0330 003 5,000 0360 004 5,000 0390 005 4,785 0420</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y63) SR W0K4 USA PINE BLUFF ARS ARMY PA FUNDED ACCT BLDG 23 310 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</p>				
0004	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative A001)</p>			\$ ** NSP **	\$ ** NSP **

